



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744
Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Little Learners Education Center	Provider Information	CLR No: L355302
Provider Address: 361 Levi Jackson Mill Road, London, KY, 40744	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Kids Park Day Care, Inc.		Director(s): Steele, Joyce

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244499
Date Initiated: 08/01/2018 10:40 AM	Date Concluded: 08/01/2018 2:07 PM	
	No. of Children Present: 34	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, a staff person (DOH: 10/31/16) did not complete the one and one-half (1 1/2) hours of pediatric abusive head trauma (PAHT) training within the first year of employment. The director stated during interview that the employee had completed the PAHT training; however, the documentation was not presented to the surveyor for review.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
680 - Soiled Diapers/Clothing	Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (8) Diapers or clothing shall be:
- (a) Changed when soiled or wet;
 - (b) Stored in a covered container temporarily; and
 - (c) Washed or disposed of at least once a day.

Findings:

General: Based on observation of the Preschool Room, the surveyor found a soiled, wet diaper was located on the floor.

Inspection Report		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of
Provider/Representative

Title

Date